•	CANDIDATE'S REPO	
1.Qualifying Names and Address of Condidate USS MONE F. A. A. A. A.	2. Office Sought (include title of office as well as pairish, City, town and/or election district Could finding	## OFFICE USE ONLY 40.6 10 99 0102446
3. Date of Primary 0. 2.3	-99	
This raport covers from Nov. 1, 1999	through Dec. 30, 1999	
4. Type of Report 180th day prior to primary80th day prior to primary10th day prior to primary10th day prior to primary10th day prior to primary	Annual (future election) Supplemental (past election) Americanism to prior report	
5. FINAL REPORT if:	er the election AND all leans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) 7. 054 Jan Book	7. Full Name and Address of Treasurer	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee
B. Name of Person Preparing Report	Endowed the	b. Name and address of committee's chairperaph
Daytime Telephone 10. WE HEREBY CERTIFY that the information containing and correct to the best of our knowledge, information received that have no required to be reported by the Louisians Campaign antited. This 30 day of MARCA.	mation and belief, and that no expensitures have to been reported herein, and that no information	c. Name and address of all subsidiary permittees, if any (Use additional abeets if necessary).
Signatury of Cardinate Charlerson of a be-aligned by Charperson only if report by principal competin committee)	Daytima Telephone	K.2.30 Kijo: 50
Signature of Treasurer on 102 Nov 1056 Page Rev. 108	Daylime Takehane	× × × × × × × × × × × × × × × × × × ×

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ \$2.510N
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	220.18
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 5 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1185.00
10. Other Disbursements (Schedule E-2)	8500
11. Loan Repayments Made (Schedule B)	18 (F U 8)
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on head at close from less report or -0- if first report for this election)	964,82
15. Plus total receipts this period (Une 8 above)	220,18
16. Less total disbursements this period (Line 13 above)	1/85.00
17. Less In-kind contributions (Une 2 above)	0
18. Funds on hand at close of reporting period	B

SCHEDULE B: LOANS RECEIVE	n
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repeid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule 2. a. Date* 1/17 - D/3C - 97 b. Interest rate 1. Name and address of lender DESEMBLE I HILAIRE *For lines of credit, give the date the line of credit was first committed at item 2s and list only the amount actually drawn at Item 2o. OPTIONAL: Total amount of credit evallable \$ 3. Endorsers/Guerentors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not known, flat endorsed, guaranteed or otherwise secured the loan or line of credit. all payments under principal. Also, state the amount of listolity for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* b. interest rate %(a.p.r.) *For lines of credit, give the date the line of credit was first committed at item. 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest superately, if separate amounts are not known, list endorsed, guaranteed or otherwise secured the loan or line of credit. all payments under principal.

Page _____ of ____ pages.

Also, state the amount of liability for each endorser or guaranter.)

om 102, Rev. 166, Page Nev. 494

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expanditures this Real Date(s)	eporting Period b. Purpose(a)	c. Amount(s)
Hely Gosany	11-20-99	Hael Rental	485,00
Delores pires	11-20-99	worker	100.00
adeem pries	11-20-99	worker	100
I de mac	11-20-99	unher	100
OF MUSICA	11-20-99	MUSICE	250
a. brown	12-1.99	DORANIOS	60.00
Ane Legios	11-6-99	DO NATOR	50. NO
MI Lion B.C.	11-7-99	Do nither	50.00
SUBTOTAL (optional)	78 79794 7979	- valor	10 Ki

Page _____ of ____ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this Re e. Cate(s)	2. Expenditures this Reporting Period	
The Vine 30.	11.7.99	DONAHOSA	50. 20
MAK SACAL THE		- F00 N	
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26 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			
The second secon		<u> </u>	
HM W			
SUBTOTAL (optional)			048970

Form 102, Rev. 1,96 Page Rev. 696.